P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka | Sub division Yelahanka New Town | AEE, YSTSD

Bills received No | YNK-DBR No. 110 Date 14.11.19 | Sub-divisional | Cash book vr No | SBR No: S3/19-18 Date

Sheduled Docket No | Divisional | Date Date 15/10/2019

Name of work(as per sanctioned estimate) - | Head of account

Work Code:003-19-000068 P-1771

NAME OF WORK :Maintenance of Ganesh Immerssion tank at Attur Kalyani in ward no:03, Attur

Name of contractor and full address - Sri Krishna Construction Prop.C.Hemanthgnanesh, No 13/1, Attur layout, 6th cross, Santhosh Nagara, Yelahanka, Bangalore-560064.

Reference to agreement No - 49 | Estimated cost : 5.00 | Work order No :49, dt.04/07/2019

Certified that the measurments were taken by me on 30/9/2019 and recorded on pages 117942 to 117947 of measurment book No 1180/2018-19 and the work is satisfactorily executed by the contractor

C.Hemanthgnanesh

Signature of contractor

Asst Engineer 30/9/2019

Certified that the measurments were taken by me on 30/09/19 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	Total -	478396-00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	CGST	4272-00
	SGST	4272-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	IT	4783-00
	LC	4783-00
Total	CBT	478-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	18588-00
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS	CH	459809-00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of dovernment materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

C.Hemanthgnanesh

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2) C.Hemanthgnanesh

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 478397-00

459209-00 by Cheque

and Rs. 18588-00 by adjusement

Date Accts Staff Yelahanka Division

Executive Engineer Yelahanka

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1 Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0 5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 Page **No. 143 / Item No. 19.1, PWD SR 2018-19**	Cum			224.25	124.58	27937.00	224.25	27937.00
	Above 1.5 Mtrs Depth add 25% extra				224.25	172.00	38571.00	224.25	38571.00
2	Supply of water through water tank for filling tank	Each			165.00	350.00	57750.00	165.00	57750.00
3	Providing Stone dust / Grit 4 75 mm to 0 075 mm to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 45 Code 400 metal Component **PWD SR Page No II PWD SR 2018-19**	Cum			2.50	980.00	2450.00	2.50	2450.00
4	Hire charge of pumping water 3 5 KL/hr capacity Pump **Page No. L / Sl No. 49 PWD SR 2018-19**	Hrs			66.00	41.00	2706.00	66.00	2706.00
5	Providing Causal Labours (Unskilled mazdoor Heavy) **(PWD SR 2018-19 Page No. LVI / I. 5)**	Nos			165.00	436.10	71957.00	165.00	71957.00
6	Providing erecting removing casurinapole barricading using poles of 7 50 to 10 cms, dia and 1 5 height above ground fixed vertically at intervals of 2 0 to 2 5 mtrs C/C an horizontally at 0 50 mtr, above ground level, including fixing poles in the ground level for minimum depth of 3 0 mtr and tied with coir rope firmly including cost and conveyance of all materials, labour, lead and lift charges and complete on hire basis as per the engineer in charge	Mtrs			800.00	64.00	51200.00	800.00	51200.00
7	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 20ft x 30ft = 600 sqft)	Sft			6600.00	7.00	46200.00	6600.00	46200.00
8	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 10x 15ft = 150 Rft)	Rft			1650.00	16.00	26400.00	1650.00	26400.00
9	Hire Charge for Armless Plastic Chairs	Nos			165.00	4.00	660.00	165.00	660.00
10	Hire Charge for Wooden Table of Size 6ft x 2ft	Nos			55.00	39.00	2145.00	55.00	2145.00
11	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD SR 2010-11 P 55/I 6 III b)	Mtrs			990.00	8.00	7920.00	990.00	7920.00
12	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges **(PWD SR 2018-19 (P.LI / I.92)**	Hrs			66.00	533.00	35178.00	66.00	35178.00
13	Hire charges for Flood lighting arrangements for the stage and existing immersion Tank during night time	Nos			66.00	284.50	18777.00	66.00	18777.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
14	Hire Charges compoment name 1087 Crane charges Page No. L Sl No. 66 PWD SR 2018-19	Days			11.00	3390.00	37290.00	11.00	37290.00
			TOTAL				427141.00		427141.00
			12% GST Charges				51256.00		51256.00
			Grand TOTAL				478397.00		478397.00

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Ward No.03
Assistant Engineer
30/9/2019

ಸಹಾಯಕ Assistant Executive Engineer
ಯಲಹಂಕ ಉಪವಿಭಾಗ Yelahanka Sub Division
ಬಿ.ಬಿ.ಎಂ.ಪಿ BBMP, Bangalore-64